(	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate  TOMMY P. MARTINEZ 13367 Highway 431 St. Amant, LA 70774	Office Sought (Include title of office as well     Parish President     Ascension	OFFICE USE ONLY  Report Number: 57452  Date Filed: 2/15/2016
		Report Includes Schedules: Schedule A-1 Schedule E-1 Schedule E-2
3. Date of Primary <u>10/22/2011</u>		
This report covers from 1/1/2015	through <u>12/31/2015</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	X Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		7
Withdrawn Filed aft	er the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	_
WHITNEY BANK P.O. Box 4019 Gulfport, MS 39502		
Name of Person Preparing Report TOMMY I	l P. Martinez	-
Daytime Telephone 225-324-0365	. W/ WYTHVLZ	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 15th day of February	, <u>2016</u>	
Tommy P. Martinez Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-324-0365  Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,709.18
10. Other Disbursements (Schedule E-2)	\$ 30.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 21,739.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,631.87
15. Plus total receipts this period (Line 8 above)	\$ 1,600.00
16. Less total disbursements this period (Line 13 above)	\$ 21,739.18
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,492.69

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CALLAN BRAUD 16232 Jay Rd. Prairieville, LA 70769	11/15/2015	\$1,600.00	\$1,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete onl	ly on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

**Report Number:** 57452 Page 4 of 17 TOMMY P. MARTINEZ

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AC BULLDOG BACKERS 311 St. Vincent Street Donaldsonville, LA 70346	03/02/2015	Donation - High School Girls Softball Team	\$ 200.00
SCOTT ANGELLE Post Office Box 2681 Baton Rouge, LA 70821	09/28/2015	Donation - campaign fund	\$ 1,000.00
BARNEY D ARCENEAUX 219 S. Irma Ave Gonzales, LA 70737	12/31/2015	Donation - Campaign fund	\$ 625.00
ASCENSION MAGAZINE 18386 Little Prairie Rd. Prairieville, LA 70769	11/10/2015	Advertising	\$ 550.00
ATHLETIC CENTER INC. 1205 N. Airline Highway Gonzales, LA 70737	07/22/2015	Trophies for fishing rodeo	\$ 175.77
ETHAN BABIN 37168 Easley Melancon Road Prairieville, LA 70769	05/12/2015	Donation	\$ 100.00
VANESSA BEIRGER 41080 JD Gautreau Rd. Gonzales, LA 70737	12/02/2015	Reimbursement for Senior Citizen lunch	\$ 30.12
JOHNNY BERTHELOT 1939 S. Tiffani Gonzales, LA 70737	10/06/2015	Donation - campaign fund	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$2,780.89
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BROOKS BOURQUE 45340 John Sheets Rd. St. Amant, LA 70774	11/09/2015	Donation	\$ 200.00
BOY SCOUTS OF AMERICA 13521 Hwy 44 Gonzales, LA 70737	08/05/2015	Fundraiser contribution	\$ 200.00
KIM BRAUD 16232 Jay Rd. Prairieville, LA 70769	06/25/2015	Bookkeeping	\$ 1,500.00
KIM BRAUD 16232 Jay Rd. Prairieville, LA 70769	12/12/2015	Bookkeeping	\$ 1,500.00
KEELIE BRIGNAC 12111 Hwy 22 St. Amant, LA 70774	03/09/2015	Donation - FFA and 4H Hog Competitions	\$ 300.00
HARRIS "CHUCKIE" CHERAMIE PO Box 1358 Galliano, LA 70354	07/11/2015	Campaign fundraiser Lafouche Parish President Candidate	\$ 750.00
BILL DAWSON 4147 Dove Estates Gonzales, LA 70737	08/27/2015	Donation - campaign fund	\$ 1,000.00
DONALDSONVILLE AREA CHAMBER OF COMMERCE 714 Railroad Ave. Donaldsonville, LA 70346	09/07/2015	Fundraiser contribution	\$ 200.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	•	\$5,650.00

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DONALDSONVILLE AREA CHAMBER OF COMMERCE 714 Railroad Ave. Donaldsonville, LA 70346	04/16/2015	Benefit Annual Secretary's Luncheon	\$ 40.00
DUCKS UNLIMITED PO Box 421824 Palm Coast, FL 32142	03/09/2015	Dues - contribution	\$ 70.00
DUCKS UNLIMITED PO Box 421824 Palm Coast, FL 32142	09/10/2015	Island Festival sponsorship - advertising	\$ 900.00
EAST ASCENSION BOOSTER CLUB 612 E Worthy St Gonzales, LA 70737	09/16/2015	Donation - Spartan Spooktacular	\$ 125.00
EAST ASCENSION HIGH SCHOOL FOOTBALL PROGRAM PO Box 1897 Gonzales, LA 70707	05/20/2015	Fundraiser for Football team	\$ 55.00
EAST ASCENSION SPORTSMAN'S LEAGUE 421 E. City Park Ave. Gonzales, LA 70737	03/02/2015	2015 Sportsman Sweepstakes donation	\$ 20.00
KEN FIRMIN 18775 OakGrove Pkwy Prairieville, LA 70769	10/13/2015	Donation - campaign fund	\$ 200.00
BYRON GAUTREAU 14205 St. Amant Gonzales, LA 70737	05/08/2015	Food and cooking for fundraiser	\$ 403.07
3. SUBTOTAL (optional)	<b>!</b>		\$1,813.07
4. TOTAL (optional - complete only on last page of this schedu	le)		

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GONZALES POST OFFICE 1706 S. Burnside Ave. Gonzales, LA 70737  GONZALES POST OFFICE 1706 S. Burnside Ave. Gonzales, LA 70737	07/23/2015	Postage	\$ 49.00 \$ 19.60
1706 S. Burnside Ave. Gonzales, LA 70737	03/10/2015	Postage	\$ 19.60
CONTAILES DOTABY OLLID			
GONZALES ROTARY CLUB PO Box 2205 Gonzales, LA 70707	04/06/2015	Rotary club fees - contribution	\$ 234.10
GONZALES ROTARY CLUB PO Box 2205 Gonzales, LA 70707	03/02/2015	Food festival tickets	\$ 100.00
GONZALES ROTARY CLUB PO Box 2205 Gonzales, LA 70707	01/15/2015	Rotary club fees - contribution	\$ 234.10
GONZALES ROTARY CLUB PO Box 2205 Gonzales, LA 70707	07/14/2015	Rotary club fees - contribution	\$ 234.10
GONZALES ROTARY CLUB PO Box 2205 Gonzales, LA 70707	08/05/2015	Donation to District Governor Polio Project	\$ 13.00
GONZALES ROTARY CLUB PO Box 2205 Gonzales, LA 70707	10/20/2015	Rotary club fees - contribution	\$ 234.10
3. SUBTOTAL (optional)		_ <b>L</b>	\$1,118.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
GONZALES ROTARY CLUB PO Box 2205 Gonzales, LA 70707	12/31/2015	Rotary club fees - contribution	\$ 234.10
EMMETT GREENE 2047 Ferndale Ave Baton Rouge, LA 70808	07/14/2015	Contribution	\$ 50.00
BRIDGET HANNA PO Box 1434 Gonzales, LA 70707	08/13/2015	Donation - campaign fund	\$ 200.00
CELESTE HARRIS 14400 Bluff Road Prairieville, LA 70769	09/21/2015	Reimbursement for supplies purchased at Wal-Mart.	\$ 52.97
CELESTE HARRIS 14400 Bluff Road Prairieville, LA 70769	04/15/2015	Reimbursement for Donaldsonville Chamber of Commerce Administrative Day Luncheon	\$ 53.95
NORMA HERNANADEZ 111 Mark Twain Dr. Apt 10 River Ridge, LA 70123	12/11/2015	Donation	\$ 100.00
SHERMAN JACKSON PO Box 1421 Gonzales, LA 70707	12/01/2015	Donation - campaign fund	\$ 1,000.00
JAMBALAYA CAPITAL OF THE WORLD PO Box 1243 Gonzales, LA 70707	02/09/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,791.02

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMBALAYA CLASSIC PO Box 21 Gonzales, LA 70707	02/09/2015	Donation	\$ 125.00
BENNY JOHNSON 40211 William Ficklin Rd. Gonzales, LA 70737	06/22/2015	Donation - campaign fund	\$ 200.00
KNIGHTS OF COLUMBUS 230 S Irma Ave Gonzales, LA 70737	10/21/2015	Donation	\$ 100.00
KPC ST. AUGUSTINE COURT #37 300 Houmas Street Donaldsonville, LA 70346	06/04/2015	Fundraiser for St. Augustine Court contribution	\$ 70.00
LAKE ELEMENTARY 14185 LA-431 St. Amant, LA 70774	12/10/2015	Donation	\$ 70.00
LAKE ELEMENTARY 14185 LA-431 St. Amant, LA 70774	09/17/2015	Donation	\$ 136.00
LAKE ELEMENTARY 14185 LA-431 St. Amant, LA 70774	09/17/2015	Donation	\$ 40.00
SPENCER LAMBERT 42105 Hwy 933 Prairieville, LA 70769	05/12/2015	Donation	\$ 50.00
3. SUBTOTAL (optional)	<u> </u>	I	\$791.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEADERS FRIED CHICKEN 203 W. Cornerview Gonzales, LA 70737	04/23/2015	Campaign meeting lunch	\$ 91.41
LEBLANC'S 209 South Airline Highway Gonzales, LA 70737	10/28/2015	Donation - food for Ascension Senior Citizen Soc Hop lunch	\$ 333.00
LEBLANC'S 209 South Airline Highway Gonzales, LA 70737	12/22/2015	Campaign supplies for Christmas parade	\$ 571.49
ALLISON MARTINEZ 44314 Taylor Sheets Rd. St. Amant, LA 70774	05/12/2015	Donation	\$ 100.00
AMANDA MARTINEZ 44314 Taylor Sheets Rd. St. Amant, LA 70774	05/12/2015	Donation	\$ 100.00
THERESA MARTINEZ 13367 Hwy 431 St. Amant, LA 70774	10/22/2015	Reimbursement for donation to Amanda Babin	\$ 130.17
THERESA MARTINEZ 13367 Hwy 431 St. Amant, LA 70774	09/02/2015	Reimbursements for invitations and stamps for event	\$ 250.00
TOMMY P. MARTINEZ 13367 Highway 431 St. Amant, LA 70774	10/27/2015	Food for campaign meeting	\$ 75.46
3. SUBTOTAL (optional)			\$1,651.53
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOMMY P. MARTINEZ 13367 Highway 431 St. Amant, LA 70774	12/02/2015	Reimbursement for VFW contribution	\$ 200.00
TOMMY P. MARTINEZ 13367 Highway 431 St. Amant, LA 70774	11/18/2015	Reimbursement for campaign lunch meeting at Sno's	\$ 67.54
TOMMY P. MARTINEZ 13367 Highway 431 St. Amant, LA 70774	08/27/2015	Reimbursement for supplies purchased for Balloon Festival fundraiser	\$ 248.81
KENNY MATASSA 40136 Hwy 92 Darrow, LA 70725	03/09/2015	Donation - campaign fundraiser	\$ 300.00
MAYOR'S PRAYER BREAKFAST 120 South Irma Blvd. Gonzales, LA 70737	10/06/2015	Donation	\$ 20.00
FALCON MIRE 212 Iberville St. Donaldsonville, LA 70346	05/12/2015	Donation	\$ 50.00
MISS TEXAS PAGEANT 951 Greenside Drive Ste 7128 Richardson, TX 75080	04/15/2015	Donation - Jewel LeBlanc Scholarship	\$ 250.00
OURSO FLOWER SHOP PO Box 782 Donaldsonville, LA 70346	02/02/2015	Flowers for constituent's funeral service	\$ 115.00
3. SUBTOTAL (optional)			\$1,251.35
4. TOTAL (optional - complete only on last page of this schedu	ile)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ED PRICE 2109 S. Burnside Ave. Gonzales, LA 70737	07/21/2015	Donation - campaign fund	\$ 400.00
R RAYBORN CHARTER SCHOOL 6118 Highway 44 Gonzales, LA 70737	09/14/2015	Donation to charter school	\$ 200.00
RATCLIFF'S FLORIST PO Box 267 Gonzales, LA 70707	12/29/2015	Donation - flowers for holiday event at VFW	\$ 52.35
RIVER OF LIFE WORSHIP CENTER 18295 LA Highway 16 Port Vincent, LA 70726	05/07/2015	Fundraiser for youth group contribution	\$ 36.00
RIVER ROAD AFRICAN AMERICAN MUSEUM 120 S. Irma Blvd. Gonzales, LA 70737	05/16/2015	Donation for sponsorship	\$ 50.00
SAINTSATIONS PO Box 1062 Mandeville, LA 70470	09/16/2015	Saintsations calendar fundraiser	\$ 100.00
SENIOR CITIZEN DAYS ON THE RIVER 18158 Rushing Rd Prairieville, LA 70769	05/14/2015	Fundraiser contribution	\$ 200.00
SPARTAN-GATOR CLUB SHOUT OUT LLC 208 E. Railroad Gonzales, LA 70737	10/06/2015	Donation	\$ 60.00
3. SUBTOTAL (optional)			\$1,098.35
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. AMANT BOOSTER CLUB 12035 Hwy 431 St. Amant, LA 70774	04/21/2015	Fundraiser for Booster Club	\$ 200.00
ST. AMANT HIGH SCHOOL BOOSTER CLUB 12035 LA-431 St. Amant, LA 70774	04/28/2015	Fundraiser for St. Amant High School Athletic Department	\$ 70.00
ST. AMANT VOL. FIRE DEPARTMENT PO Box 45 St. Amant, LA 70774	04/06/2015	Donation	\$ 100.00
ST. CATHERINE OF SIENNA CHURCH 421 St. Patrick Street Donaldsonville, LA 70346	11/05/2015	Fundraiser contribution	\$ 100.00
ST. FRANCIS OF ASSISI CATHOLIC CHURCH 818 West Tenth Street PO Box 508 Donaldsonville, LA 70346	05/04/2015	Donation	\$ 275.00
ST. JOSEPH'S ALTER SOCIETY 502 Vatican Dr. Donaldsonville, LA 70346	05/04/2015	Donation to St. Joseph Alter Society	\$ 100.00
ST. MARK CATHOLIC CHURCH 42021 Hwy 621 Gonzales, LA 70737	04/15/2015	Donation	\$ 50.00
SUPPORT OUR TROOPS FUND 43121 Cypress Bend Ave. Gonzales, LA 70737	03/14/2015	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$945.00
4. TOTAL (optional - complete only on last page of this schedule)	)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SUPPORT OUR TROOPS FUND 43121 Cypress Bend Ave. Gonzales, LA 70737	02/02/2015	Donation	\$ 300.00
SUPPORT OUR TROOPS FUND 43121 Cypress Bend Ave. Gonzales, LA 70737	04/15/2015	Donation	\$ 125.00
THE CREOLE 36086 Ridge Rd. Prairieville, LA 70769	11/09/2015	Advertising	\$ 250.00
VFW POST 9903 430 Railroad St Church Point, LA 70525	12/06/2015	Donation	\$ 265.00
WAL-MART 308 N Airline Hwy Gonzales, LA 70737	09/22/2015	Supplies for Ascension Parish Balloon Festival 2015	\$ 249.37
WAL-MART 308 N Airline Hwy Gonzales, LA 70737	09/16/2015	Ascension Parish Balloon Festival supplies 2015	\$ 50.00
WARD WEBB 40010 Cornerview Rd. Gonzales, LA 70737	10/21/2015	Donation - campaign fund	\$ 150.00
WEEKLEY CITIZEN 231 W Cornerview St. Gonzales, LA 70737	10/01/2015	Advertising	\$ 579.60
3. SUBTOTAL (optional)			\$1,968.97

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Name and Address of Recipient	2. Expenditures this la. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
MATT WEIL 102 County Estates Drive Houma, LA 70364	03/02/2015	Fundraiser	\$ 200.00
WEST ASCENSION MINISTERS ALLIANCE PO Box 71 Belle Rose, LA 70341	06/25/2015	Donation	\$ 100.00
WORD OF LIFE NON-DEMONINATIONAL CHURCH 1701 Maginnis St. Donaldsonville, LA 70346	05/06/2015	Donation	\$ 550.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,709.18

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY BANK P.O. Box 4019 Gulfport, MS 39502	12/31/2015	Bank Service fee	\$ 15.00
WHITNEY BANK P.O. Box 4019 Gulfport, MS 39502	11/30/2015	Bank Service Fee	\$ 15.00
Total OTHER DISBURSEMENTS during this reporting period			\$ 30.00